

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Burney, Dwain O
 Anderson, Tamika M
 Printed: 1/17/06

Case Number: 04 B 41509
 Judge: Squires, John H
 Filed: 11/9/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: September 29, 2005
 Confirmed: December 22, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	1,408.00	
Secured:		0.00
Unsecured:		426.45
Priority:		0.00
Administrative:		910.41
Trustee Fee:		71.13
Other Funds:		0.01
Totals:	1,408.00	1,408.00

DISBURSEMENT DETAIL

	<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1.	Macey & Aleman	Administrative	2,200.00	910.41
2.	Triad Financial Services	Unsecured	2,018.24	0.00
3.	CB USA	Unsecured	143.11	426.45
4.	Asset Acceptance	Unsecured	541.82	0.00
5.	St Margaret Mercy Hospital	Unsecured	248.21	0.00
6.	St Margaret Mercy Hospital	Unsecured	72.00	0.00
7.	Asset Acceptance	Unsecured	240.91	0.00
8.	Emergency Medicine	Unsecured	25.80	0.00
9.	Asset Acceptance	Unsecured	274.03	0.00
10.	Community Hospital	Unsecured	90.71	0.00
11.	Community Hospital	Unsecured	49.40	0.00
12.	Family Care Center PC	Unsecured	103.82	0.00
13.	Community Hospital	Unsecured	41.85	0.00
14.	Family Medical Center Of Westchester	Unsecured		No Claim Filed
15.	Bally Total Fitness	Unsecured		No Claim Filed
16.	Asset Acceptance	Unsecured		No Claim Filed
17.	Credit Protection Association	Unsecured		No Claim Filed
18.	AT&T	Unsecured		No Claim Filed
19.	Caleel & Associates	Unsecured		No Claim Filed
20.	Box Office Video	Unsecured		No Claim Filed
21.	Cingular Wireless	Unsecured		No Claim Filed
22.	Cellular One	Unsecured		No Claim Filed
23.	Check Protection System	Unsecured		No Claim Filed
24.	Daleys Ambulance Med Supply	Unsecured		No Claim Filed
25.	Dependon Collections Service	Unsecured		No Claim Filed

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26. Ameritech	Unsecured	No Claim Filed
27. Hammond City Court	Unsecured	No Claim Filed
28. IMH Laboratory Physicians SC	Unsecured	No Claim Filed
29. Z-Tel Communications Inc	Unsecured	No Claim Filed
30. Ingalls Family Care Center	Unsecured	No Claim Filed
31. Radiology Imaging Consultants	Unsecured	No Claim Filed
32. Midwest Emergency	Unsecured	No Claim Filed
33. Mercantile Bank	Unsecured	No Claim Filed
34. Primary Healthcare Associates	Unsecured	No Claim Filed
35. Quest Diagnostics Inc	Unsecured	No Claim Filed
36. Sullivan Urgent Aid Centers	Unsecured	No Claim Filed
37. Southwest Laboratory Physician	Unsecured	No Claim Filed
38. Humana Employers Health	Unsecured	No Claim Filed
39. Hammond City Court	Unsecured	No Claim Filed
40. Van Ru Collection Agency	Unsecured	No Claim Filed
41. United Credit Natl Bank	Unsecured	No Claim Filed
42. Harvey Anesthesiologists SC	Unsecured	No Claim Filed

		\$ 6,049.90

		\$ 1,336.86

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	38.51
4%	32.62

	\$ 71.13

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

